



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 25, 2018	AB0368505	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
Customer Contact:		
Name:	Susan Ferguson	
Email:	S-FERGUSON@TAMU.EDU	
Phone:	+1 979-845-1211	

Sales Tax Exemption

Texas A&M AgriLife Extension is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M AgriLife Extension.

The laws of the State of Texas shall govern this Purchase Order.

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M AgriLife's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	ANIMAL ID INC	Delivery Address	
Address	651 N US HIGHWAY 183 STE 335 LEANDER, TX 786414660 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 512-567-1977	Attn:	Billy Zanolini
FOB / FREIGHT	Destination	4H Programs	
Pre-Pay & Add	No	Room	166C
Payment Terms	0, Net 30	1470 William D Fitch Pkwy	
Contract Number - Header	<i>no value</i>	College Station, TX 77845	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Animal ID shall provide Livestock DNA Storing and Testing services per the Agency's RFP #555-18-02, Animal ID's proposal, Animal ID's Best and Final Offer, and the attachments included with the RFP and this purchase order. The initial period of service is May 25, 2018, to May 24, 2020.

Attachments for supplier

ANIMAL ID INC Pro...
RFP 555-18-02.pdf
Animal ID Inc BAF...
Insurance Require...
Purchase Order Te...
Purchase Order At...

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Steers - Registration Samples for the 2018-2019 Show Season. The quantity shown is an estimate.	NA	EA	3.00 USD	10,000 EA	30,000.00 USD
2 of 4	Heifers - Registration Samples for the 2018-2019 Show Season. The quantity shown is an estimate.	NA	EA	3.00 USD	5,000 EA	15,000.00 USD
3 of 4	Steers - Registration Samples for the 2019-2020 Show Season. The quantity shown is an estimate.	NA	EA	3.00 USD	10,000 EA	30,000.00 USD
4 of 4	Heifers - Registration Samples for the 2019-2020 Show Season. The quantity shown is an estimate.	NA	EA	3.00 USD	5,000 EA	15,000.00 USD
Total						90,000.00 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M AgriLife Extension Service Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>